

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: WIDE FLANGE STEEL BEAMS

CONTRACT No.: OT906815

EFFECTIVE DATES: 03/04/15 to 02/28/17

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906815 that opened on 01/26/15. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#) (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to OHIO DEPARTMENT OF TRANSPORTATION (ODOT), as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Patrick Means, CPPB
patrick.means@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Robert Blair, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Special Contract Terms and Conditions	3-4
Amendments to Contract Terms and Conditions	3
Minority Business Enterprise	3
Delivery and Acceptance	3
Special Note	3
Descriptive Literature	3
Testing	3
Product Samples	3
Contract Award	4
Evaluation	4
Minimum Order	4
Shipment	4
Specifications	5-6
I. Scope and Classification	5
II. Applicable Documents	5
III. Requirements	5-6
<u>CONTRACT ITEMS</u>	
Price Schedule	6
Manufacturer Identification of Commodity	7-8
Ohio Department of Transportation Districts	9
Contractor Index	10

SPECIAL TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

MINORITY BUSINESS ENTERPRISE (MBE) SET ASIDE: The State is committed to making more State contracts and opportunities available to minority business enterprises (MBE) certified by the Ohio Department of Administrative Services (DAS) pursuant to Section 123.151 of the Ohio Revised Code and Rule 123:2-15-01 of the Ohio Administrative Code. This Invitation to Bid is being issued as a minority set aside contract in accordance Section 125.081 of the Ohio Revised Code. All bidders must be an Ohio certified MBE as of the Bid due/opening date. For more information regarding Ohio MBE certification requirements, including a list of Ohio certified MBE businesses, please visit the DAS Equal Opportunity Division web site at: <http://das.ohio.gov/Divisions/EqualOpportunity/MBEEDGECertification/tabid/134/default.aspx>.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within thirty days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

Primary Delivery Location (s):

Lawrence County ODOT Garage
450 Commerce Drive
Ironton OH 45638
Phone: 740-532-1636

Jackson County ODOT Garage
2251 Rice Road
Jackson, OH 45640
Phone: 740-286-2504

Athens County ODOT Garage
700 W. Union St.
Athens OH 45701
Phone: 740-593-7933

Adams County ODOT Garage
11700 State Route 41
West Union, OH 45693
Phone: 937-544-3131

Washington County ODOT Garage
1650 Greene St.
Marietta OH 45750
Phone: 740-373-0536

Licking County ODOT Garage
9600 Jacksontown Road
Jacksontown, OH 43030
Phone: 740-323-400

NOTE: All deliveries to be coordinated with the receiving location for each order prior to delivery.

SPECIAL NOTE: The Department of Administrative Services and the Ohio Department of Transportation reserve the right to add any additional location sites for shipment in the future. Primary shipment locations are listed above and other potential district sites locations are found on page 9 with the possibility that other district sites may be added or deleted as delivery locations in the future.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the Bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the Bidder not responsive.

TESTING: Samples may be subject to laboratory testing. Cost of all testing shall be borne by the Bidder.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the requested quantity of the line item by its corresponding unit price. Failure to provide a unit price may result in the bidder being deemed as not-responsive.

MINIMUM ORDER: The minimum order quantity of any item placed against a contract awarded pursuant to this Bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be for less than the smallest quantity of the items as annotated in the "Pieces per Bundle" columns of this bid. The "Pieces per Bundle" shall not exceed the maximum weight of 3,600 pounds.

SHIPMENT: All items shall be shipped in bundles of 3,600 lbs. or less on open side trailers for unloading at ground level with forklift trucks, unless otherwise specified. Each bundle shall have at a minimum 4" x 4" hardwood under the bundles so that it may be to be easily unloaded from the side of a flatbed truck with a forklift truck. All items shall be protected from rust and damage during shipment.

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SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

A. Scope: The purpose of this solicitation is to obtain a Contractor to supply wide flange steel beams for the Ohio Department of Transportation (ODOT). The beams are currently used to anchor barriers for holding back mud slides in ODOT Districts 9 and 10.

B. Classification:

Wide Flange and H-Pile Steel Beams.

II. APPLICABLE DOCUMENTS

A. ASTM (American Society for Testing and Material International) A36 Steel.

B. Domestic steel use requirements as specified in section 153.011 [153.01.1] of the revised code apply to this project. Click on the link to view. <http://codes.ohio.gov/orc/153.011>

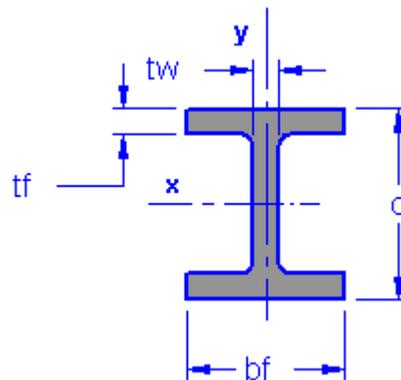
C. ODOT Construction and Material Specification 513 and supplemental specification 800.

D. Certified Test Data (Mill Test Reports) are required.

E. Material shall conform to all applicable ASTM, and ANSI (American National Standards Institute) standards.

III. REQUIREMENTS

A. Nominal Shape Dimensions



Nominal Dimensions

Item No.	In x lbs/ft	Area (in ²)	Height d(in)	Flange bf(in)	tf(in)	Web thickness tw(in)	Ixx(in ⁴)	Iyy(in ⁴)	Length Feet	Approximate Weight
1.	W10x30	8.84	10.47	5.81	0.51	0.3	170	16.7	20'	600lbs
2.	W16x31	9.13	15.9	5.53	0.44	0.275	375	12.4	25'	775lbs
3.	W16x31	9.13	15.9	5.53	0.44	0.275	375	12.4	20'	620lbs
4.	HP12x53	15.5	11.8	12	0.435	0.435	393	127	25'	1325lbs
5.	HP12x53	15.5	11.8	12	0.435	0.435	393	127	20'	1060lbs

SPECIFICATIONS CONT'D

B. Packaging

1. Beams shall be put-up in (secured) lifts. The bundle frame must have at a minimum 4" x 4" hardwood on the bottom so that it may be easily unloaded from the side of a flatbed truck with a forklift truck.
2. All bundles must be banded and secured together.
3. Bundles shall not exceed 3,600 lbs.

Note: Ordering agencies have the option of ordering larger bundles if they can handle the unloading of larger bundles and it is mutually agreed upon with the awarded Contractor at the time of purchase order issuance.

C. Inspection

Compliance: All material will be inspected upon receipt. Any material found to be defective or not in compliance to the specifications may result in the entire order being returned at Contractor's expense for replacement or credit.

D. Shipment

1. All items shall be shipped on open side trailers for ease of unloading with forklift trucks. All items shall be protected from rust and damage during shipment.
2. Certified Test Data (Mill Test Reports) shall be included with every shipment. The Ohio Department of Transportation Office of Material Management may be contacted at (614) 275-1327 immediately upon receipt of purchase order for further details. The certified Test Data (Mill Test Reports) are to be submitted when the materials are delivered.

PRICE SCHEDULE:

OAKS ITEM NO.	ESTIMATED ANNUAL QUANTITY	UNIT	DESCRIPTION	ONE (1) PIECE PER UNIT PRICE	NUMBER OF PIECES PER BUNDLE
27110	100 pcs.	Each	Beams, Wide Flange Steel W10x30x20'	\$258.90	8
27111	300 pcs.	Each	Beams, Wide Flange Steel W16x31x25'	\$334.41	6
27112	50 pcs.	Each	Beams, Wide Flange Steel W16x31x20'	\$267.53	6
27113	25 pcs.	Each	Beams, Wide Flange Steel HP12x53x25'	\$571.94	4
27114	25 pcs.	Each	Beams, Wide Flange Steel HP12x53x20'	\$457.39	4

Pieces per bundle will not be factored into the evaluation.

Note: Maximum bundle weight shall not exceed 3,600 pounds, unless ordering agency has requested larger bundle orders and has the capabilities of unloading larger bundles at the time the purchase order is placed. For bidding and pricing purposes maximum bundle weight shall not exceed 3,600 pounds.

MANUFACTURER IDENTIFICATIONS OF COMMODITY:

Item No. 1 Beams, Wide Flange Steel W10x30x20'

Fabricator / Manufacturer: Steel Dynamics

Nominal Dimensions: W10" x 5.75"

Pieces / Bundle: 8 pieces

Packaging: 2 wide, 4 high

Warranty: The producing mill takes full responsibility making sure material is in specification given by the customer.

Days Required to Deliver ARO: 30 days

Contains Recycled Materials Y/N: Yes

Percentage of Recycled Materials: 96.3%

Item No. 2 Beams, Wide Flange Steel W16x31x25'

Fabricator / Manufacturer: Steel Dynamics

Nominal Dimensions: W16" x 5.5"

Pieces / Bundle: 6

Packaging: 2 wide, 3 high

Warranty: The producing mill takes full responsibility making sure material is in specification given by the customer.

Days Required to Deliver ARO: 30 days

Contains Recycled Materials Y/N: Yes

Percentage of Recycled Materials: 96.3%

Item No. 3 Beams, Wide Flange Steel W16x31x20'

Fabricator / Manufacturer: Steel Dynamics

Nominal Dimensions: W16" x 5.5"

Pieces / Bundle: 6

Packaging: 2 wide, 3 high

Warranty The producing mill takes full responsibility making sure material is in specification given by the customer.

Days Required to Deliver ARO: 30 days

Contains Recycled Materials Y/N: Yes

Percentage of Recycled Materials: 96.3%

Item No. 4 Beams, Wide Flange Steel HP12x53x25'

Fabricator / Manufacturer: Steel Dynamics

Nominal Dimensions: HP12" x 12"

Pieces / Bundle: 4

Packaging: 2 wide, 2 high

Warranty: The producing mill takes full responsibility making sure material is in specification given by the customer.

Days Required to Deliver ARO: 30 days

Contains Recycled Materials Y/N: Yes

Percentage of Recycled Materials: 96.3%

Item No. 5 Beams, Wide Flange Steel HP12x53x20'

Fabricator / Manufacturer: Steel Dynamics

Nominal Dimensions: HP12" x 12"

Pieces / Bundle: 4

Packaging: 2 wide, 2 high

Warranty: The producing mill takes full responsibility making sure material is in specification given by the customer.

Days Required to Deliver ARO: 30 days

Contains Recycled Materials Y/N: Yes

Percentage of Recycled Materials: 96.3%

OHIO DEPARTMENT OF TRANSPORTATION DISTRICTS.



CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT906815-1

Minority Business Enterprise (MBE)



OAKS ID: 206752
Nu-Tek Steel, LLC
6180 American Rd.
Toledo, OH 43612

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dan Akers

Telephone: (419) 724-0891
Fax: (419) 724-0884

CONTRACTOR'S E-MAIL ADDRESS:

dan.akers@ntsteel.net